



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday May 3rd, 2016
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**

The minutes from the 04-19-16 Council Meeting as published.

*** Approval of the Agenda.**

*** Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Council Consideration:

Appoint the Official Voting Delegate and Alternate to the Wyoming Association of Municipalities June 2016 Convention Business Meeting in Cody.

Mayor Varney is recommending Randy Adams as the voting delegate, Mike Varney as the alternate, and Bill Law as the second alternate.

2) Council Consideration:

Sarah & Luke Chaires, and their real estate agent Deidre Newman, are requesting an agreement with the City regarding the placement of the Walking Path easement and private property access at 1910 East M St.

Staff Reference: Dennis Estes, Building Official

3) Ordinance 2nd Reading:

An ordinance establishing "R-2" zoning at 2002 Hillside Dr. (Wayne and Beth Korell).

Staff Reference: Dennis Estes, Building Official

4) Council Consideration:

Award bid on the 2016 Sewer Outfall Line Replacement. Staff recommends awarding the Base Bid, Schedule A to Precision Demolition of Mills, WY for a total amount of \$70,618.32 and reserve \$7,061.83 (10%) for contingency, for a completed project total of \$77,680.15.

Staff Reference: Bob Juve, City Engineer and Tom Troxel, Water/Wastewater Supervisor

5) Council Consideration:

Award bid on the 2016 West "A" Water Line Replacement. Staff recommends awarding the Base Bid, Schedule A to Russell Construction of Douglas, WY for a total amount of \$114,799.00 and reserve \$10,201.00 (8.9%) for contingency, for a completed project total of \$125,000.00.

Staff Reference: Bob Juve, City Engineer and Tom Troxel, Water/Wastewater Supervisor

6) Approval of the bills from 04-20-16 to 05-03-16.

Staff Reference: Lynette Strecker, Clerk/Treasurer

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, April 19th, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly, and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Lance Petsch led the Pledge of Allegiance.

Councilman Kelly moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 04-05-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney requested to add an ordinance for first reading to the agenda. Councilman Adams moved and Councilman Kelly seconded to approve the agenda as amended. Motion carried unanimously.

Doug Mercer and Ashley Harpstreith, Goshen County Economic Development Executive Director addressed the Council. Mr. Mercer stated Vyve's internet service is so bad he cannot do his job. He commented he did contact the new internet provider Visionary but since their service is antenna or tower based it has to be line of sight and it will not work for him because he has several trees in the way. Ms. Harpstreith stated our area has experienced difficulties in getting sufficient broadband to serve the needs of our businesses and residents. She commented she has focused on getting fiber into our area, has contacted CenturyLink and they are not interested, but she has other companies that have shown interest. Mayor Varney stated there is no quick fix, the cable TV service is inadequate as well and if it does not improve he will not renew the Vyve contract that is up in June of 2016.

Attorney Eddington read a proclamation declaring April 2016 as Sexual Assault Awareness Month in Torrington which pledged to support victims of sexual violence to promote wellness and healing. Councilwoman Hill moved and Councilman Adams seconded to approve the proclamation as presented. Motion carried unanimously.

Attorney Eddington read a proclamation declaring April 29th, 2016 as Arbor Day in the City of Torrington. It urged all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands and to plant trees to promote the well-being of this and future generations. Councilman Law moved and Councilwoman Hill seconded to approve the proclamation as presented. Motion carried unanimously. Mayor Varney commented the State Forester will be here on April 21st, so the City will celebrate on that day at 10:00 a.m. in Jirdon Park by planting two trees.

Attorney Eddington read a proclamation declaring May 1st – 7th, 2016 as Drinking Water Week. It stated water is our most valuable resource, we are all stewards of the water infrastructure upon which future generations depend and urged citizens to help protect our source waters and practice conservation. Councilman Adams moved and Councilman Kelly seconded to approve the proclamation as presented. Motion carried unanimously.

Mayor Varney opened a public hearing concerning two zoning items. Building Official Estes stated the Planning Commission was unable to meet and act upon the items due to lack of a quorum.

Kurt Evezich, 4K's Subdivision has submitted an application for a final plat for the 4K's Subdivision at 1226 West C St. The zoning district map was amended from "R-6" (Multi Family Dwellings) to "C-2" (Commercial) zoning for this tract of land because Mr. Evezich wants to build storage units at the site. Mayor Varney asked for public comments for or against the final plat, none were heard.

Wayne and Beth Korell have submitted an application for an amendment to the zoning map at 2002 Hillside Dr. The proposed zone district is R-2 Single Family Dwelling. Building Official Estes stated this is a housekeeping issue. When the property was purchased it was put into our system but was not legally zoned. Mayor Varney asked for public comments for or against the proposed zoning, hearing none he closed the public hearing.

Councilman Law moved and Councilwoman Hill seconded to approve the final plat for the 4K's Subdivision. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded to approve the R-2 Single Family Dwelling zoning district for 2002 Hillside Drive. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "R-2" ZONING FOR A TRACT OF LAND. Building Official Estes commented the ordinance will establish the zoning for the Wayne and Beth Korell property at 2002 Hillside Drive. Councilman Kelly inquired if the lot was annexed and if any other lots in the area needed to be included. Building Official Estes stated yes the lot is annexed and to his knowledge this was the only lot that needed zoned. Councilman Law moved and Councilman Adams seconded to approve the ordinance on first reading. Motion carried unanimously.

Mayor Varney stated Lance Petsch was elected Fire Chief on April 11th, 2016 by the Torrington Fire Dept. He requested the Council approve the appointment of Mr. Petsch as the new Torrington Fire Chief. Councilman Adams moved and Councilman Law seconded to approve the appointment. Motion carried unanimously. The Council congratulated Mr. Petsch.

Ashley Harpstreith, Goshen County Economic Development Executive Director addressed the Council. She stated a new business wants to build in the Cold Springs Industrial Park. The business, Compass Farms Inc., will be an agricultural aquaponics facility which will be an integrated system of aquaculture and hydroponics in which plants and fish are produced. The fish waste provides food for the plants and the plants provide a natural filter for the water in which the fish live. The operation must have someone on site because if the system has any type of imbalance or failure an alarm will sound and the issue must be immediately addressed. Ms. Harpstreith requested a variance to allow residential use for the lots Compass Farms Inc. would purchase in the Cold Springs Industrial Park, so no zoning changes would be needed. She stated their plan is to build three structures, one would be an office with a residence above, a greenhouse/aquafarm, and a retail building where they would sell fish and produce. She stated they are looking at purchasing lot numbers five and twelve, and would employ three to five people. Building Official Estes stated the variance would pertain to this business only, if they leave and a new business took over the property they would need to apply for a variance if they wanted residential use. Councilman Adams moved and Councilwoman Hill seconded to approve the variance allowing residential use in the Cold Springs Industrial Park for the Compass Farms Inc. lots as presented. Motion carried unanimously.

Engineer Juve stated North Big Horn County Airport in Cowley, WY is in need of additional funding to finish a project and Torrington's airport has funding left from 2013 and the 2016 fiscal year. He commented we have transferred funds to other airports in the past, most recently to Pine Bluffs. He presented for approval two agreements. The first agreement was a Request for FAA Approval of Agreement for Transfer of Entitlements. The agreement between the FAA and the City of Torrington is required by FAA prior to any transfer of funds. He also requested approval of an Interlocal Agreement for Transfer of Federal Aviation Administration Airport Enhancement Program Funds between the City of Torrington and the North Big Horn County Airport. In the agreement it states the City will transfer \$75,000 in Federal funds from the Torrington Municipal Airport to the North Big Horn County Airport, and in a future year the funds will be transferred back to the City of Torrington. Councilman Adams moved and Councilman Law seconded to approve the two Airport agreements relating to transfer of funds as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SUB-SECTION C. OF SECTION 15.20.040 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO GENERAL REQUIREMENTS. Councilman Law moved and Councilwoman Hill seconded to approve Ordinance No. 1164 as presented on third reading. Motion carried unanimously.

Patty Schaneman with Hiway Package Liquor requested a catering permit for the Knights of Columbus State Convention to be held at the Catholic Church St. Rose Parish Hall at 605 East 22nd Ave. on April 23rd & 24th, 2016 from 5:00 p.m. to 9:00 p.m. Councilman Law moved and Councilman Kelly seconded to approve the catering permit as presented. Motion carried unanimously.

Engineer Juve presented for approval an Agreement for Professional Services with Sunrise Engineering for the 2016 Sanitary Sewer System Improvements Project. He commented the services are for the sewer work in the current Community Development Block Grant (CDBG). The grant includes both water and sewer work, but the water work will be bid as a separate project. The sewer project includes removal and replacement of the sewer line in W B St north of 11th Ave and sewer main lining in W B St. and in the alleys between W B and Haines and between Haines and W C St. The negotiated fees will not exceed 10% of the total construction costs. Sunrise Engineering estimates construction costs will be \$281,000. Engineer Juve commented the City's estimated and funded project cost is \$176,000. Councilman Law moved and Councilman Adams seconded to approve the Agreement for Professional Services with Sunrise Engineering as presented noting the consultant fees will not exceed 10% of the \$176,000 funded amount. Motion carried unanimously.

Engineer Juve presented for approval payment of \$4,750 to South Metro Water Supply Authority (SMWSA) on behalf of the Colorado-Wyoming Water Appropriation Supply Project (C-WWASP) Coalition. The payment is our share of the funding for the balance of 2016, the funds will be used for consulting fees, promotion of the project, etc. The North Platte River Basin is fully adjudicated, meaning that all the water is spoken for. The Coalition, of which Torrington is a member, is pursuing the use of non-adjudicated water for future demands from the Flaming Gorge Reservoir through the trans-basin diversion project. He stated the Coalition was paying \$500 a month in accounting fees so they decided one of the participants would handle the accounting and furnish the others with monthly reports, South Metro Water Supply Authority volunteered to handle the accounting so that is why the payment will be sent to them. All expenditures must be approved by a majority of the membership. Engineer Juve stated this is a long term project and the actual construction would have to be a federal project because of the cost. Councilwoman Hill moved and Councilman Adams seconded to approve the payment to South Metro Water Supply Authority as presented. Motion carried unanimously.

The bills from 04-06-16 to 04-19-16 were presented for payment. Councilman Law moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Mayor Varney commented Chief of Police Sharp will be testing job applicants on April 25th, 2016 because he has three officer positions to fill.

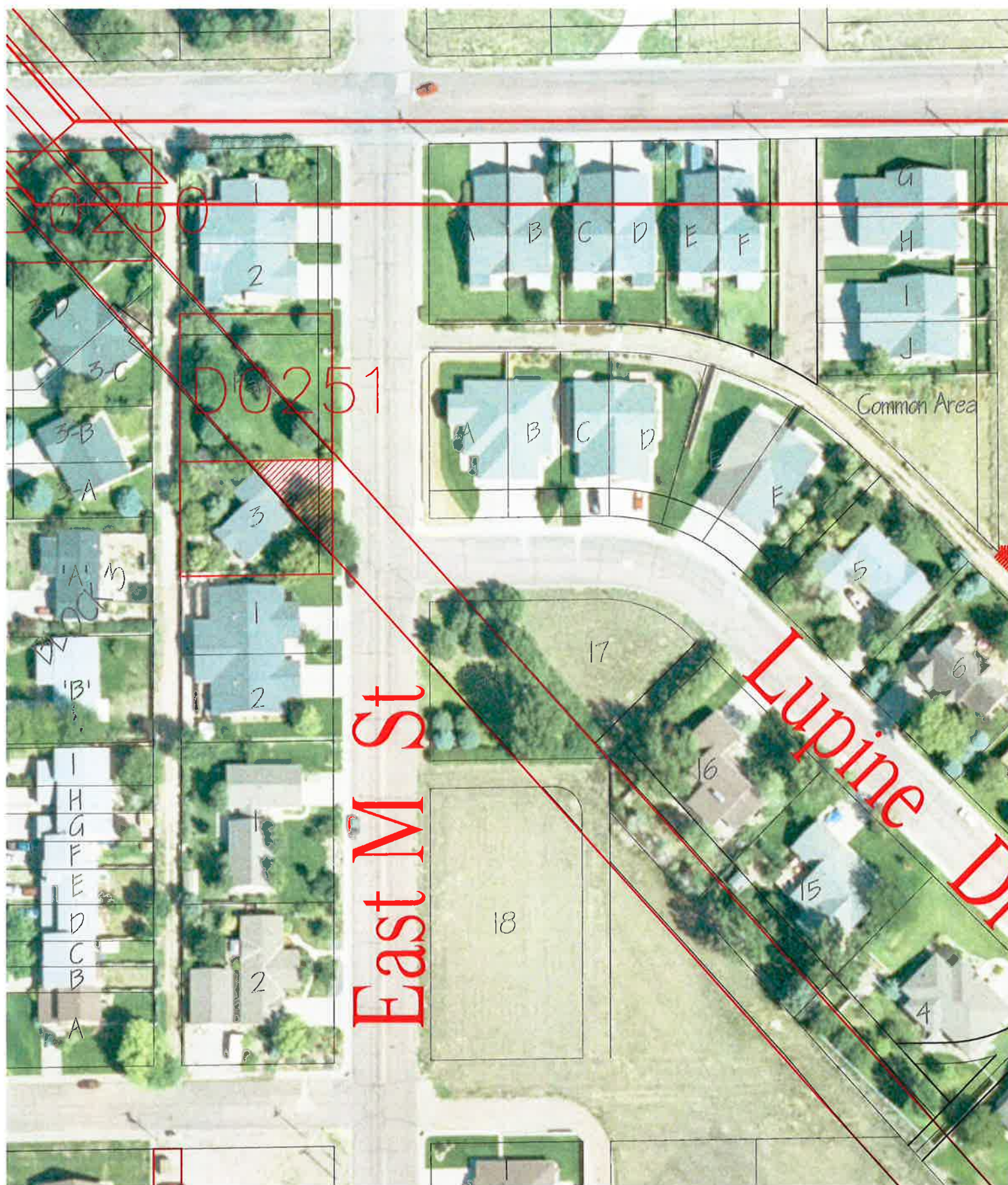
Mayor Varney stated the Ports to Plains/Heartland Expressway group will be flying into Washington D.C. this week and he set up a meeting with them and Senator Enzi so Wyoming will be represented.

Councilman Kelly thanked the City Streets and Sanitation department for cleaning up the excess concrete and debris left in the Torrington Eastside Industrial Park after a business had vacated.

Councilman Kelly moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 8:22 p.m. Motion carried unanimously.

The following bills were approved for payment: 56875 J-BUILT HOMES INC CWC-15307grant/pay req1 museum parking 22115.25;56876 CITY OF TORRINGTON c/o FIRST STATE BANK Optional Tax deposit 55658.57;56877 GOSHEN CO ECONOMIC 1/4 Cent sales tax 13914.92;56878 CHAMP'S EXTERIORS gutters&downspouts/21st & main prjct 600.00;56879 MERITAIN HEALTH INC premium 27441.30;56880 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment,wholesale power 560942.82;56881 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 10407.07;56882 REGIONAL CARE INC select flex admin 81.00;56883 TORRINGTON EMPLOYEES INS premium 76716.38;56884 TOUCHTONE COMMUNICATIONS INC. long distance 102.77;56885 VERIZON WIRELESS cell phones TVFD 56.15;56886 W A M-WCCA municipal/cmnty cmplx 4th qtr instllmnt 2500.00;56887 API SYSTEMS INTEGRATORS complete/gym sound system 15264.00;56888 21ST CENTURY EQUIPMENT LLC air filters 55.85;56889 ARROW ELECTRIC OF TORRINGTON replace ballast,connect rplcmnt pmp 163.00;56890 A F L A C payroll withhold 390.16;56891 ADAMS,RANDY leadership training svcs-mileage reimb. 165.78;56892 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;56893 NORTHERN EXPOSURE COMPUTER CENTER 3.5mm cable 9.99;56894 AUTOMATIC DATA PROCESSING INC ezlabormanager software 646.80;56895 AVOCATION SOFTWARE 2000 laser invoices 153.25;56896 EAC SUBMISSIONS electronic claims submission 65.40;56897 BARBER TREE SERVICE tree trimming 845.00;56898 BELL LUMBER & POLE CO wood utility poles 9550.00;56899 BENCHMARK OF TORRINGTON topographic srvy&design/frontage rd 7919.00;56900 CANON FINANCIAL SERVICES INC copier contracts 524.25;56901 CENTURY LUMBER CENTER galv pipe&reducer,overhead door,vinyl tubing,clamp, pipe cleanr,pvc/cement/gplug,coupling, connector,lpa siding,split rail, wood float,lmb,r,concrete form mtrls,bolt snaps,plywood,hook&loop,nails, lampholder,outdr box,contrl,spotlight,pliers, bath/heat/vent/lite,cable, lights, switches,misc supplies 580.19;56902 CITY OF TORRINGTON travel exp,usps,n2 alkaline 2pk/northern exposure 79.98;56903 CITY OF TORRINGTON payroll withhold-phone data/utilities/golf 360.53;56904 CODY,JUSTIN install watch guard video system PD 500.00;56905 COMMUNITY HOSPITAL medical spplies 27.08;56906 CRESCENT ELECTRIC SUPPLY CO multivapor 46.16;56907 CUMMINS CENTRAL POWER LLC replace block heater/150 Generac,replace battry 307.29;56908 CURRY,DEBBIE notary filing/reimburse 15.00;56909 DANA KEPNER CO INC plug type lid w/1" brass plug 120.00;56910 DECKER,STEVE weed killer 435.00; 56911 DENT,DAVID A golf pro payable 2050.53;56912 DIVERSIFIED SERVICES cleaning-visits 375.00; 56913 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;56914 DON HAUGHT INC boiler repairs 4627.65;56915 JAMES A. EDDINGTON PC CITY ATTORNEY 6000.00;56916 EMERGENCY MEDICAL PRODUCTS INC airwy kits,defib pads,ondansetron tblts 190.80;56917 ENERGY LABORATORIES INC lab testing,process control 611.00;56918 ENGINEERSUPPLY LLC magnetic locator,measuring wheel 878.97;56919 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;56920 FERGUSON WATERWORKS #1701 gasket,flg epX 965.90;56921 POWERPLAN o-ring,hose fitting,bulk hose 97.77;56922 PRO QUALITY PEST CONTROL pest control 90.00;56923 GALLS LLC tac lite pants,nitrile gloves 237.88;56924 GE BETZ INC monthly chemical manage 7749.62;56925 GLOBAL EQUIPMENT CO pet waste bags 48.35;56926 GOSHEN CO ECONOMIC monthly contribution 2500.00;56927 GREAT-WEST TRUST CO LLC payroll withhold 1815.62;56928 GREATAMERICA FINANCIAL SERVICES CORP COPIER LEASES 483.00;56929 THE HARTFORD bond 200.00;56930 USABLUBOOK 5 gal hydrant oil 183.53;56931 HERITAGE MATERIAL AND SUPPLY LLC landscaping rock 280.00;56932 HI-VIZ SAFETY WEAR LLC safety t-shirts 159.95;56933 Hickey & Evans LLP Commodity balancing acct 580.00;56934 INDUSTRIAL DISTRIBUTORS starting fluid 16.62;56935 INSTRUMENT & SUPPLY WEST INC claval diaphragm assmbly/pump rpr 1054.67;56936 J-BUILT HOMES INC bulkheads-bridge cross over-holes 12/13 3000.00;56937 KOIS BROTHERS EQUIPMENT CO poly container lids 1072.78;56938 L N CURTIS & SONS turnout coats turnout pants-1/2paid city 3480.00; 56939 LUJAN CLEANING SERVICE LLC cleaning& window cleaning 265.00;56940 MARTIN MARIETTA MATERIALS gravel 301.88;56941 THE METAL SHOP oxygen,#20 alum 25/75 content 88.50;56942 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3053.00;56943 MOOREHOUSE INC couplers,edging,5 ton b/n 3/4 760.00;56944 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56945 NEWMAN TRAFFIC SIGNS signs 242.74;56946 OFFICE OF STATE LANDS&INVEST SRFCW022&SRFCW040 loan P&I paymnts 19820.31;56947 OLSON TIRE CO tire repairs 311.62;56948 ONE CALL OF WYOMING tickets for CDC 121.50;56949 ENVIRO SERVICES INC lab analysis 180.00;56950

PINNACLE BANK travel exp,usps,desk lamp,chair,usb card reader 2685.40; 56951 SPECTRUM ENGINEERING RESOURCES Cold Sprngs substation mtrls&procurmnt 3417.75;56952 RINGLE,DANIEL K. museum contract consultant 750.00;56953 DBC IRRIGATION SUPPLY 4" rotor hunter 252.09;56954 SOURCEGAS INC Utilities 67.54;56955 SHOPKO STORES OPERATING CO LLC decorations 20.99;56956 T D S COLLECTIONS SERVICE INC grading w base 1583.86;56957 SOUTHWESTERN EQUIPMENT CO wear plate,bottom wear plate 795.47;56958 TIP TOP TREE SERVICE remove stumps 2400.00;56959 TORRINGTON EMPLOYEES INS Select Flex Contrib 2210.02;56960 U S POSTMASTER Credit for postage 850.00;56961 VAISALA INC preventative aviation maint-NDb 1036.25;56962 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;56963 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;56964 WELLS FARGO BANK N.A. 2007/2011 bond interest 55403.70;56965 WESTERN COOPERATIVE CO 5/30 synthetic,reducers, nipples,tape,no lead,diesel 11704.58;56966 WESTERN PATHOLOGY CONSULTANTS Random drug screening 62.10;56967 WRIGHT,JERRY W. AIRPORT CONTRACT 1575.00;56968 WYO-BRASKA ENTERPRISES INC fertilizer spraying 270.00;56969 WYOMING CHILD SUPPORT PAYROLL WITHHOLD 230.76;56970 WYOMING DEQ closure&post-closure premium-landfill 124.24;56971 WYOMING HEALTH FAIRS chemistry panel/wellness screenings 4090.00;56972 TORRINGTON TELEGRAM ads,legals 2940.16;56973 WYRULEC CO LANDFILL ELECTRIC 400.45;56974 ZELL LLC furnace&ac repair 98.00;56975 NOWCAP deposit return/deposit interest 200.51;56976 TROUTMAN, MICHAEL&DARLENE final bill/deposit retrn 107.12;56977 BELTRAN,CHRISTINA final bill/deposit retrn 130.71;56978 FORD,BRITTANY final bill/interest refund 2.84;56979 HENNING,JACQUELYN final bill/ interest refund 1.92;56980 PALMER,JESSICA final bill/interest refund 3.10;56981 SWITZER,TREY L credit return/final bill 154.70;56982 GLEN H ERDMAN ESTATE final bill/deposit retrn 156.90;56983 MADAYAG, FAITH M final bill/deposit retrn 130.06;56984 MORRIS,JEFFERY R final bill/deposit retrn 87.94;56985 EVERGREEN CAISSONS INC water hydrant meter deposit refund 1086.25;56986 BURGESS,MIKE final bill/deposit retrn 115.18;56987 LAME,RICHARD L final bill/deposit retrn 132.62;56988 CHULSKI II,WILLIAM J final bill/deposit retrn 109.10;56989 DOMINA,JACQUELINE final bill/deposit retrn 102.03



ORDINANCE NO. _____

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "R-2" ZONING FOR A TRACT OF LAND.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1. That Section 18.16.020 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to establish the following described property as zone R-2:

Revised Lot 21, Block 3, Grandview Addition to the City of Torrington, Goshen County, Wyoming.

The foregoing described tract contains 0.37 acres, more or less.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 19th day of April, 2016.

Passed and approved on second reading the 3rd day of May, 2016.

Passed and approved on third and final reading the 17th day of May, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer



City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

25 April 2016

TO: Mike Varney, Mayor
FR: Bob Juve, City Engineer *[Signature]*
Mark Weis, Project Manager *[Signature]*
Tom Troxel, Water/Wastewater Department Supervisor *[Signature]*
RE: Bid Opening – 2016 – Sewer Outfall Line Replacement

BACKGROUND

Bid opening for the 2016 – Sewer Outfall Line Replacement (old hospital sewer) was held at 2:00 P.M. on 20 April 2016. The Base Bid, Schedule A consists of the placement of 440LF of new 12" PVC sanitary sewer, the removal of 330LF of 12" sanitary sewer, removal of manholes, placement of new manholes and the removal and replacement of pavement, curb & gutter and sidewalk and all incidentals associated with the project bid items.

The result of the bids received is included in the attached Bid Tabulation Table. The bids submitted were in conformance with the bidding requirements. Specifically identified funding for the project is in the 2016 Fiscal Year budget under account number 10-90-190 in the amount of \$110,957. The low Bid was \$70,618.32 for the Base Bid, Schedule A from Precision Demolition of Mills, WY.

OPTIONS

1. Award the Base Bid to Precision Demolition of Mills, WY for a total amount of \$70,618.32;
2. Reject all Bids, and authorize staff to re-bid; or
3. Reject all Bids.

RECOMMENDATION

It is our recommendation that Council award the Base Bid, Schedule A of the 2016 – Sewer Outfall Line Replacement to Precision Demolition of Mills, WY for a total amount of \$70,618.32, and reserve \$7,061.83 (10%) for contingency, for a completed project total of \$77,680.15.

Project Name: 2016 - Sewer Outfall Line Replacement

Engineers Estimate	\$100,870.00
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City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

25 April 2016

TO: Mike Varney, Mayor

FR: Bob Juve, City Engineer 
Mark Weis, Project Manager 
Tom Troxel, Water/Wastewater Department Supervisor 

RE: Bid Opening – 2016 – West “A” Water Line Replacement

BACKGROUND

Bid opening for the **2016 – West “A” Water Line Replacement** was held at 2:00 P.M. on 20 April 2016. The Base Bid, Schedule A consists of the placement of 250LF of new 8” PVC water main, new hydrant, new service lines and the removal and replacement of 650SY of 6” pavement, curb & gutter and sidewalk and all incidentals associated with the project bid items. The result of the bids received is included in the attached Bid Tabulation Table. The bids submitted were in conformance with the bidding requirements. Specifically identified funding for the project is in the 2016 Fiscal Year budget under account number 51-90-300 in the amount of \$125,000.00. The low Bid was \$114,799.00 for the Base Bid, Schedule A from Russell Construction of Douglas, WY.

OPTIONS

1. Award the Base Bid to Russell Construction of Douglas, WY for a total amount of \$114,799.00;
2. Reject all Bids, and authorize staff to re-bid; or
3. Reject all Bids.

RECOMMENDATION

It is our recommendation that Council award the Base Bid, Schedule A of the **2016 – West “A” Water Line Replacement** to Russell Construction of Douglas, WY for a total amount of \$114,799.00, and reserve \$10,201.00 (8.9%) for contingency, for a completed project total of \$125,000.00.

BID TABULATIONS

City of Torrington

Bid Opening Date: April 20, 2106

Project Name: 2016 - West "A" Water Line Improvement

No.	Item	Unit	Est. Qty.	Engineers Estimate		MSI		Russell Const.		Wayne Coleman Const.		TDS	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
BASE BID: SCHEDULE A													
1	Mobilization	LS	1.00	10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$5,600.00	\$5,600.00	\$17,532.00	\$17,532.00	\$9,150.00	\$9,150.00
2	Pavement Removals	SY	1,210.00	6.00	\$7,260.00	\$7.00	\$8,470.00	\$4.00	\$4,840.00	\$8.00	\$9,680.00	\$8.89	\$10,756.90
3	C&G Removals	LF	115.00	12.00	\$1,380.00	\$5.00	\$575.00	\$5.00	\$575.00	\$2.50	\$287.50	\$18.69	\$2,149.35
4	Sidewalk Removals	SF	625.00	3.00	\$1,875.00	\$3.00	\$1,875.00	\$0.60	\$375.00	\$1.00	\$625.00	\$2.31	\$1,443.75
5	Subgrade Preparation	SY	1,210.00	5.00	\$6,050.00	\$8.50	\$10,285.00	\$3.10	\$3,751.00	\$4.00	\$4,840.00	\$11.68	\$14,132.80
6	30" Curb and Gutter	LF	115.00	27.00	\$3,105.00	\$31.00	\$3,565.00	\$25.00	\$2,875.00	\$35.00	\$4,025.00	\$43.15	\$4,962.25
7	4" Sidewalk	SF	625.00	5.00	\$3,125.00	\$5.00	\$3,125.00	\$3.40	\$2,125.00	\$5.50	\$3,437.50	\$5.92	\$3,700.00
8	8" Street Pavement	SY	1,210.00	39.00	\$47,190.00	\$43.00	\$52,030.00	\$47.00	\$56,870.00	\$48.00	\$58,080.00	\$39.33	\$47,589.30
9	ADA Ramp	EA	1.00	1,500.00	\$1,500.00	\$750.00	\$750.00	\$437.00	\$437.00	\$3,200.00	\$3,200.00	\$379.50	\$379.50
10	8" PVC Water Main	LF	250.00	95.00	\$23,750.00	\$81.00	\$20,250.00	\$80.00	\$20,000.00	\$65.00	\$16,250.00	\$61.15	\$15,287.50
11	8" Water Valves	EA	1.00	2,200.00	\$2,200.00	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$1,557.77	\$1,557.77
12	Hydrant & Valve Assembly	EA	1.00	12,000.00	\$12,000.00	\$8,100.00	\$8,100.00	\$5,400.00	\$5,400.00	\$7,500.00	\$7,500.00	\$7,503.50	\$7,503.50
13	Relocate Hydrant	EA	1.00	7,500.00	\$7,500.00	\$3,300.00	\$3,300.00	\$716.00	\$716.00	\$4,500.00	\$4,500.00	\$3,487.50	\$3,487.50
14	Bore 1" Service Line	LF	190.00	65.00	\$12,350.00	\$70.00	\$13,300.00	\$30.00	\$5,700.00	\$55.00	\$10,450.00	\$27.31	\$5,188.90
15	Open Trench 1" Service Line	LF	60.00	50.00	\$3,000.00	\$97.00	\$5,820.00	\$16.00	\$960.00	\$40.00	\$2,400.00	\$43.20	\$2,592.00
16	New Curb Stop	EA	3.00	600.00	\$1,800.00	\$370.00	\$1,110.00	\$165.00	\$495.00	\$1,500.00	\$4,500.00	\$170.06	\$510.18
17	Water Line Abandonment	LS	1.00	1,500.00	\$1,500.00	\$3,600.00	\$3,600.00	\$710.00	\$710.00	\$3,500.00	\$3,500.00	\$4,333.83	\$4,333.83
18	R&R Unsuitable Subgrade	CY	50.00	45.00	\$2,250.00	\$37.00	\$1,850.00	\$37.00	\$1,850.00	\$40.00	\$2,000.00	\$35.10	\$1,755.00
TOTAL BASE BID: SCH. A					\$147,835.00		\$154,805.00		\$114,799.00		\$156,307.00		\$136,480.03

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A E T, INC									
1070	A E T, INC	10772	Invoi	12' white wire, lugs/revamp cntrols	51-72-700	04/20/2016	168.00	.00	
1070	A E T, INC	10775	Invoi	installed 2 ceiling fans	53-77-700	04/29/2016	350.00	.00	
Total A E T, INC:							518.00	.00	
A F L A C									
1103	A F L A C	949854	Invoi	payroll withholding Acct# CM775	10-22775	04/16/2016	390.16	390.16	04/20/2016
Total A F L A C:							390.16	390.16	
ADAMS, RANDY									
1197	ADAMS, RANDY	042116	Invoi	wendy's/travel expense	10-41-490	04/21/2016	2.29	.00	
1197	ADAMS, RANDY	042216	Invoi	applebee's/travel expense	10-41-490	04/22/2016	12.50	.00	
1197	ADAMS, RANDY	042216A	Invoi	mileage 598@ .54=322.92/trvl rei	10-41-490	04/22/2016	322.92	.00	
Total ADAMS, RANDY:							337.71	.00	
ALLDATA									
1276	ALLDATA	100681681 041	Invoi	repair series/auto info system	10-63-700	04/13/2016	1,500.00	.00	
Total ALLDATA:							1,500.00	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	042016	Invoi	payroll withholding	10-22780	04/20/2016	300.00	300.00	04/20/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ARROW INTERNATIONAL, INC									
1450	ARROW INTERNATIONAL	93860765	Invoi	ez-10 25mm needles	58-40-710	04/14/2016	355.29	.00	
Total ARROW INTERNATIONAL, INC:							355.29	.00	
ARTHUR C. HUNTER INC									
1451	ARTHUR C. HUNTER INC	134877	Invoi	1/2amp 250V ceramic fuse	56-40-710	04/26/2016	2.99	.00	
Total ARTHUR C. HUNTER INC:							2.99	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	217513	Invoi	1-1/2" ez span repair coupling	10-58-900	04/11/2016	9.44	.00	
1826	BLOEDORN LUMBER CO	2881422	Invoi	clear pvc cement, pvc cleaner	10-14100	03/25/2016	76.45	.00	
1826	BLOEDORN LUMBER CO	2881498	Invoi	purple primer	10-65-860	03/25/2016	17.98	.00	
1826	BLOEDORN LUMBER CO	2881774	Invoi	bushings, pvc	10-65-860	03/25/2016	9.12	.00	
1826	BLOEDORN LUMBER CO	2882001	Invoi	coupler & nipples, hose end, clam	10-48-680	03/25/2016	19.48	.00	
1826	BLOEDORN LUMBER CO	2884630	Invoi	oxy steam carpet cleaner	10-52-700	03/28/2016	17.09	.00	
1826	BLOEDORN LUMBER CO	2885089	Invoi	pvc caps	10-58-900	03/28/2016	1.24	.00	
1826	BLOEDORN LUMBER CO	2885207	Invoi	slip caps	10-65-860	03/28/2016	1.78	.00	
1826	BLOEDORN LUMBER CO	2885841	Invoi	pvc coupling, ez span repair coupl	10-58-900	03/28/2016	19.55	.00	
1826	BLOEDORN LUMBER CO	2886711	Invoi	5/8" bolt snap	51-75-650	03/29/2016	4.12	.00	
1826	BLOEDORN LUMBER CO	2889946	Invoi	tubing cutter, 60oz gas tank, fitting	51-72-700	03/31/2016	32.99	.00	
1826	BLOEDORN LUMBER CO	2890764	Invoi	2" masking tape, gloss wht spray	53-82-710	03/31/2016	12.40	.00	
1826	BLOEDORN LUMBER CO	2895910	Invoi	teflon paste, clamps, propane cyli	10-58-900	04/04/2016	9.19	.00	
1826	BLOEDORN LUMBER CO	2895926	Invoi	3" chip brush	10-60-220	04/04/2016	1.79	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	2895926	Invoi	pallet of concrete mix	10-60-760	04/04/2016	20.84	.00	
1826	BLOEDORN LUMBER CO	2896228	Invoi	1 1/2"221/2 elbows	10-58-900	04/04/2016	3.58	.00	
1826	BLOEDORN LUMBER CO	2898961	Invoi	nylon plug, 1/2 & 3/4 thinwall cond	10-58-900	04/05/2016	15.54	.00	
1826	BLOEDORN LUMBER CO	2903216	Invoi	fabric cement, vinyl mender	10-52-650	04/07/2016	12.58	.00	
1826	BLOEDORN LUMBER CO	2903223	Invoi	2x4-20' std lumber, expansion join	51-75-760	04/07/2016	11.68	.00	
1826	BLOEDORN LUMBER CO	2904387	Invoi	3/8"x1/2M elbow, ez span rpr cou	10-58-900	04/08/2016	12.64	.00	
1826	BLOEDORN LUMBER CO	2904781	Invoi	black plasti-dip	10-52-650	04/08/2016	9.89	.00	
1826	BLOEDORN LUMBER CO	2904838	Invoi	2x4-14' std lumber	52-40-730	04/08/2016	5.04	.00	
1826	BLOEDORN LUMBER CO	2914138	Invoi	1" plug insert	53-82-740	04/13/2016	1.16	.00	
1826	BLOEDORN LUMBER CO	2914800	Invoi	pvc coupling, pvc nipples, bushing	10-58-900	04/13/2016	2.09	.00	
1826	BLOEDORN LUMBER CO	2917999	Invoi	treated timbers/bridge on hole #12	56-40-885	04/15/2016	968.50	.00	
1826	BLOEDORN LUMBER CO	2918655	Invoi	rug dr mach&uphlstry clnr/bldg de	10-58-710	04/15/2016	38.68	.00	
1826	BLOEDORN LUMBER CO	2922683	Invoi	19W twist bulbs	10-52-700	04/18/2016	12.99	.00	
1826	BLOEDORN LUMBER CO	2923476	Invoi	3/8"x350' poly twist rope	56-40-700	04/19/2016	61.19	.00	
1826	BLOEDORN LUMBER CO	2924747	Invoi	dust pan, angler broom	51-72-700	04/19/2016	12.78	.00	
1826	BLOEDORN LUMBER CO	2930629	Invoi	duct tape	10-52-700	04/22/2016	11.49	.00	
1826	BLOEDORN LUMBER CO	2931174	Invoi	4x4-12' & 8' treated wood, saw bla	56-40-885	04/22/2016	133.21	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							1,547.62	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54170985	Invoi	lag eye bolts	10-52-600	03/16/2016	1.99	.00	
1900	BOMGAARS SUPPLY INC	54170992	Invoi	sprayer, roundup sprayer	59-40-700	03/16/2016	70.98	.00	
1900	BOMGAARS SUPPLY INC	54171396	Invoi	chop saw blades	54-45-220	03/18/2016	99.99	.00	
1900	BOMGAARS SUPPLY INC	54172664	Invoi	adapter, elbws, hose clamps, vinyl	54-45-710	03/22/2016	15.44	.00	
1900	BOMGAARS SUPPLY INC	54172964	Invoi	recovery strap	10-60-220	03/23/2016	67.50	.00	
1900	BOMGAARS SUPPLY INC	54172964	Invoi	recovery strap	54-45-220	03/23/2016	67.49	.00	
1900	BOMGAARS SUPPLY INC	54175090	Invoi	pkcd kerosene, ratcheting tie dow	54-40-660	04/01/2016	64.98	.00	
1900	BOMGAARS SUPPLY INC	54176542	Invoi	roundup, trimec weed killer	10-52-700	04/05/2016	58.98	.00	
1900	BOMGAARS SUPPLY INC	54176668	Invoi	18V battery	10-65-220	04/06/2016	99.99	.00	
1900	BOMGAARS SUPPLY INC	54176700	Invoi	nozzle asy	10-52-680	04/06/2016	5.99	.00	
1900	BOMGAARS SUPPLY INC	54176700	Invoi	gloves	10-48-530	04/06/2016	23.99	.00	
1900	BOMGAARS SUPPLY INC	54177006	Invoi	bedmat	53-77-710	04/07/2016	91.99	.00	
1900	BOMGAARS SUPPLY INC	54178397	Invoi	jumpstart rtrn/goodyear clrc	10-48-680	04/11/2016	10.11-	.00	
1900	BOMGAARS SUPPLY INC	54178463	Invoi	drill driver set	10-65-220	04/11/2016	159.89	.00	
1900	BOMGAARS SUPPLY INC	54178463	Invoi	t-shirts	10-60-530	04/11/2016	53.95	.00	
1900	BOMGAARS SUPPLY INC	54178783	Invoi	fencer battery	52-40-700	04/12/2016	13.99	.00	
1900	BOMGAARS SUPPLY INC	54179101	Invoi	plastic 5 pint utility scoop	10-65-220	04/13/2016	10.58	.00	
1900	BOMGAARS SUPPLY INC	54179103	Invoi	ball valve, strt elbow, pipe nipples	54-45-700	04/13/2016	15.96	.00	
1900	BOMGAARS SUPPLY INC	54179406	Invoi	poly tarp	59-40-700	04/14/2016	29.96	.00	
1900	BOMGAARS SUPPLY INC	54179447	Invoi	clevis x2	10-60-220	04/14/2016	37.98	.00	
1900	BOMGAARS SUPPLY INC	54179499	Invoi	ratchet	10-52-220	04/14/2016	23.99	.00	
Total BOMGAARS SUPPLY INC:							1,005.50	.00	
BYRD, MARIA									
10080	BYRD, MARIA	13.00460.02 04	Invoi	final billing - deposit return	53-22900	04/25/2016	19.54	.00	
Total BYRD, MARIA:							19.54	.00	
C H GUERNSEY & COMPANY									
2050	C H GUERNSEY & COMP	123748	Invoi	prjct WY40438001/misc consultin	53-82-310	04/21/2016	770.00	.00	
Total C H GUERNSEY & COMPANY:							770.00	.00	
CARLTON INDUSTRIES, L.P.									
2173	CARLTON INDUSTRIES,	P07973230101	Invoi	pk/5 high voltage 5" x 7"	53-82-700	04/20/2016	106.30	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total CARLTON INDUSTRIES, L.P.:							106.30	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	042016	Invoi	payroll withholding -utilities	10-22790	04/20/2016	138.52	138.52	04/20/2016
2375	CITY OF TORRINGTON	042016A	Invoi	payroll withholding -golf	10-22790	04/20/2016	190.00	190.00	04/20/2016
2375	CITY OF TORRINGTON	042016B	Invoi	payroll withholding-phone data/po	10-22790	04/20/2016	32.01	32.01	04/20/2016
Total CITY OF TORRINGTON:							360.53	360.53	
COMMUNICATIONS SOURCE SALES									
2570	COMMUNICATIONS SOU	20021	Invoi	install/t/s lights not working	58-40-710	04/25/2016	526.00	.00	
Total COMMUNICATIONS SOURCE SALES:							526.00	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	S501957275.0	Invoi	200-cb milb 200A mtr main	53-14100	04/27/2016	953.60	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							953.60	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	5304	Invoi	spring fertilizer	56-40-830	04/20/2016	1,999.60	.00	
Total DECKER, STEVE J.:							1,999.60	.00	
DENT, DAVID A									
3012	DENT, DAVID A	042016	Invoi	golf pro payable	56-20300	04/20/2016	2,050.53	2,050.53	04/20/2016
Total DENT, DAVID A:							2,050.53	2,050.53	
DON HAUGHT INC									
3151	DON HAUGHT INC	042016A	Invoi	1 brass 90	51-75-740	04/20/2016	11.90	.00	
3151	DON HAUGHT INC	042016B	Invoi	1 brass 90, brass nipples	51-75-740	04/20/2016	22.86	.00	
Total DON HAUGHT INC:							34.76	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	360430355	Invoi	lab testing-outfall,infl/ permit WY0	52-40-830	04/18/2016	186.00	.00	
3458	ENERGY LABORATORIE	360430431	Invoi	lab testing-outfall / permit WY002	52-40-830	04/21/2016	64.00	.00	
3458	ENERGY LABORATORIE	360430481	Invoi	lab testing/cottonwood cc wy5601	51-72-420	04/25/2016	32.00	.00	
Total ENERGY LABORATORIES, INC:							282.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	042016	Invoi	PAYROLL WITHHOLDING	10-22705	04/20/2016	235.97	235.97	04/20/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
GIBSON STUDIOS INC									
3860	GIBSON STUDIOS INC	3027	Invoi	publicity portrait	58-40-650	04/15/2016	110.00	.00	
Total GIBSON STUDIOS INC:							110.00	.00	
GLOBAL EQUIPMENT CO									
3900	GLOBAL EQUIPMENT CO	109378394	Invoi	sentry dog waste station	10-58-900	04/19/2016	199.00	.00	
3900	GLOBAL EQUIPMENT CO	109393682	Invoi	42 gallon sq waste container	10-58-900	04/21/2016	191.95	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total GLOBAL EQUIPMENT CO:							390.95	.00	
GOSHEN COUNTY VICTIM'S ASSIST									
4008	GOSHEN COUNTY VICTI	042016	Invoi	ANNUAL CONTRIBUTION - 2016	10-67-740	04/20/2016	1,000.00	.00	
Total GOSHEN COUNTY VICTIM'S ASSIST:							1,000.00	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	042016	Invoi	payroll withholding	10-22800	04/20/2016	1,815.62	1,815.62	04/20/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,815.62	1,815.62	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	042716	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	04/27/2016	224.00	224.00	04/27/2016
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
HERITAGE MATERIAL AND SUPPLY, LLC									
4425	HERITAGE MATERIAL AN	1953	Invoi	13.79 tons concrete sand	56-40-700	04/25/2016	96.53	.00	
Total HERITAGE MATERIAL AND SUPPLY, LLC:							96.53	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	861931	Invoi	19oz sprayway glass cleaner	10-14200	04/22/2016	46.32	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							46.32	.00	
JOHN'S PUMP SERVICE, INC									
4870	JOHN'S PUMP SERVICE,	12697	Invoi	6" red/black rubber gasket/booster	51-75-730	04/18/2016	10.80	.00	
Total JOHN'S PUMP SERVICE, INC:							10.80	.00	
KATH BROADCASTING CO, LLC									
4935	KATH BROADCASTING C	16040203	Invoi	tower rent	10-54-720	04/24/2016	75.00	.00	
Total KATH BROADCASTING CO, LLC:							75.00	.00	
KNUDSEN LAW OFFICES									
5020	KNUDSEN LAW OFFICES	9151	Invoi	municipal court judge	10-42-600	04/04/2016	1,507.50	.00	
Total KNUDSEN LAW OFFICES:							1,507.50	.00	
LEO RILEY & CO.									
5173	LEO RILEY & CO.	22252	Invoi	AUDIT FY 2015/- progress billing	10-44-300	04/30/2016	4,000.00	.00	
Total LEO RILEY & CO.:							4,000.00	.00	
LONG, DEREK J.									
5239	LONG, DEREK J.	1519	Invoi	1st tree spraying	59-40-700	04/21/2016	1,480.00	.00	
Total LONG, DEREK J.:							1,480.00	.00	
MCI A VERIZON COMPANY									
5400	MCI A VERIZON COMPAN	408941037	Invoi	long distance/911 callbacks	10-54-250	04/15/2016	8.61	8.61	04/27/2016
Total MCI A VERIZON COMPANY:							8.61	8.61	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
MENARDS									
5441	MENARDS	10861	Invoi	tall xl rock/meter froze-EM Park	10-65-700	04/22/2016	69.99	.00	
Total MENARDS:							69.99	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	042016	Invoi	PAYROLL WITHHOLDING	10-22780	04/20/2016	3,053.00	3,053.00	04/20/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,053.00	3,053.00	
MOOREHOUSE INC									
5585	MOOREHOUSE INC	042516	Invoi	2 autumn purple ash trees, 5 yds	10-65-850	04/25/2016	600.00	.00	
Total MOOREHOUSE INC:							600.00	.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78338396	Invoi	Srv Agreemnt-disptch serv,ntwrk	10-54-897	04/22/2016	4,650.21	.00	
Total MOTOROLA SOLUTIONS INC.:							4,650.21	.00	
MURPHY, KRAIG									
5664	MURPHY, KRAIG	041916	Invoi	mileage 328@ .54 = 177.12/travel	10-67-210	04/19/2016	177.12	.00	
Total MURPHY, KRAIG:							177.12	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	042016	Invoi	PAYROLL WITHHOLDING	10-22705	04/20/2016	364.16	364.16	04/20/2016
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
NEVE'S UNIFORMS INC									
5745	NEVE'S UNIFORMS INC	LN-332352	Invoi	6 pkt pants, poly/wool shirts	10-54-190	04/06/2016	274.85	.00	
5745	NEVE'S UNIFORMS INC	LN-333039	Invoi	armor skin 100 poly & wool blnd s	10-54-190	04/20/2016	161.85	.00	
Total NEVE'S UNIFORMS INC:							436.70	.00	
NORMONT EQUIPMENT COMPANY									
5810	NORMONT EQUIPMENT	11373	Invoi	poly tube	10-60-710	04/22/2016	622.75	.00	
5810	NORMONT EQUIPMENT	11373	Invoi	emulsion	10-60-750	04/22/2016	2,717.75	.00	
Total NORMONT EQUIPMENT COMPANY:							3,340.50	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160407	Invoi	lab analysis - e.coli	52-40-830	04/15/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160432	Invoi	lab analysis/e.coli-quant-tray	52-40-830	04/22/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							60.00	.00	
PINNACLE BANK									
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	58-40-870	04/14/2016	1,566.68	1,566.68	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	58-40-200	04/14/2016	90.01	90.01	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	10-60-870	04/14/2016	5,066.32	5,066.32	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	10-60-200	04/14/2016	291.08	291.08	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	10-54-870	04/14/2016	1,223.80	1,223.80	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	10-54-200	04/14/2016	70.31	70.31	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	10-65-875	04/14/2016	456.43	456.43	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	10-65-200	04/14/2016	26.22	26.22	04/29/2016
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	51-75-870	04/14/2016	5,684.16	5,684.16	04/29/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6124	PINNACLE BANK	8789 0416	Invoi	quarterly lease payment	51-75-200	04/14/2016	326.58	326.58	04/29/2016
Total PINNACLE BANK:							14,801.59	14,801.59	
R & C WELDING FAB TRUCKING & CRANE									
6435	R & C WELDING FAB TRU	103886	Invoi	75-ton crane, rigger, overweight p	53-82-700	04/14/2016	900.00	.00	
Total R & C WELDING FAB TRUCKING & CRANE:							900.00	.00	
ROCKWOOD, CAROLYN									
10080	ROCKWOOD, CAROLYN	19.00665.08 04	Invoi	final billing-deposit return	53-22900	04/20/2016	173.67	.00	
10080	ROCKWOOD, CAROLYN	19.00665.08 04	Invoi	final billing - credit return	53-37-100	04/25/2016	10.64	.00	
Total ROCKWOOD, CAROLYN:							184.31	.00	
ROSE BROTHERS INC									
6780	ROSE BROTHERS INC	IV69619	Invoi	blade for blue mower	10-60-710	04/26/2016	123.00	.00	
Total ROSE BROTHERS INC:							123.00	.00	
RUS-WIL INC									
6810	RUS-WIL INC	000834450	Invoi	rebuilt transmissions/bug truck	10-67-780	04/05/2016	1,075.00	.00	
Total RUS-WIL INC:							1,075.00	.00	
SAM'S WEST INC									
6940	SAM'S WEST INC	42616	Invoi	folding tables, gain Indry soap/-re	10-52-700	04/26/2016	269.84	.00	
6940	SAM'S WEST INC	42616	Invoi	laminating sheets	53-77-650	04/26/2016	20.86	.00	
6940	SAM'S WEST INC	42616	Invoi	cups, coffee, twls, binders, envlps,	10-14200	04/26/2016	491.22	.00	
Total SAM'S WEST INC:							781.92	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	207408048692	Invoi	Utilities - 2001 W C St	10-55-400	04/19/2016	205.01	205.01	04/27/2016
7265	SOURCEGAS INC	207408048692	Invoi	Utilities - 2 Pioneer Park St	10-55-400	04/19/2016	73.01	73.01	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 495B S Main St	10-68-400	04/20/2016	130.44	130.44	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 7076 Rd 55 F Waterplan	51-75-400	04/20/2016	407.23	407.23	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 495A S Main St	10-68-400	04/20/2016	44.27	44.27	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 495C Main St	10-68-400	04/20/2016	50.57	50.57	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 1000 E 11th Ave/trash c	54-40-400	04/20/2016	377.35	377.35	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 2000 E 20th/airport offic	55-40-400	04/20/2016	53.96	53.96	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 2602 E G St	10-65-400	04/20/2016	83.96	83.96	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 350 W 21st Ave	10-68-400	04/20/2016	54.58	54.58	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 2502 E G St	57-40-400	04/20/2016	80.84	80.84	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 217 W 20th	10-48-400	04/20/2016	89.94	89.94	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 301 E 30	59-40-400	04/20/2016	51.59	51.59	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 306 E 30th Ave	59-40-400	04/20/2016	111.86	111.86	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 651 Industrial Park Ave	51-75-400	04/20/2016	228.42	228.42	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 659 Industrial Park Ave	51-75-400	04/20/2016	123.67	123.67	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 436 E 22nd St	10-52-400	04/20/2016	224.44	224.44	04/27/2016
7265	SOURCEGAS INC	207408048773	Invoi	Utilities - 2241 E B	58-40-400	04/20/2016	75.00	75.00	04/27/2016
Total SOURCEGAS INC:							2,466.14	2,466.14	
SOUTH METRO WATER SUPPLY AUTHORITY									
6572	SOUTH METRO WATER	001	Invoi	co/wy coalition - 2016 budget	51-75-300	03/24/2016	4,750.00	4,750.00	04/27/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SOUTH METRO WATER SUPPLY AUTHORITY:							4,750.00	4,750.00	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01 0416	Invoi	water&sewer-Homesteaders' Mus	10-68-410	04/18/2016	78.51	78.51	04/27/2016
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							78.51	78.51	
SPORTSMAN'S MARKET, INC.									
7297	SPORTSMAN'S MARKET,	27181158	Invoi	yaesu fta-550l airband transcvrs	55-40-540	04/01/2016	592.95	.00	
Total SPORTSMAN'S MARKET, INC.:							592.95	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0516 PREMIU	Invoi	5/2016 Premium-long term disabili	10-22760	04/26/2016	1,933.50	1,933.50	04/27/2016
Total STANDARD INSURANCE COMPANY:							1,933.50	1,933.50	
STATE OF WYOMING-DEPT OF WORKFORCE									
9340	STATE OF WYOMING-DE	M04/16	Invoi	04/16 workers compensation	10-22740	05/01/2016	8,193.28	.00	
Total STATE OF WYOMING-DEPT OF WORKFORCE:							8,193.28	.00	
TORRINGTON AMBULANCE									
7838	TORRINGTON AMBULAN	0006415	Invoi	WY Commty gas contr./lil britches	10-67-350	04/27/2016	320.00	.00	
Total TORRINGTON AMBULANCE:							320.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0416FLEX CO	Invoi	4/16 Select Flex Contributions	10-22760	04/20/2016	2,210.02	2,210.02	04/20/2016
Total TORRINGTON EMPLOYEES INSURANCE:							2,210.02	2,210.02	
TORRINGTON ROTARY CLUB									
7935	TORRINGTON ROTARY C	4653	Invoi	dues, meetings for qtr,youth progr	10-41-470	04/17/2016	150.50	.00	
Total TORRINGTON ROTARY CLUB:							150.50	.00	
VERIZON WIRELESS SERVICES LLC									
8400	VERIZON WIRELESS SE	9764112263	Invoi	cell phone - landfill	54-45-250	04/20/2016	28.70	.00	
8400	VERIZON WIRELESS SE	9764112263	Invoi	cell phone - streets	10-60-250	04/20/2016	23.45	.00	
8400	VERIZON WIRELESS SE	9764112263	Invoi	cell phone - water dept	51-75-250	04/20/2016	28.57	.00	
8400	VERIZON WIRELESS SE	9764112263	Invoi	cell phone - dare	10-54-250	04/20/2016	28.57	.00	
8400	VERIZON WIRELESS SE	9764112263	Invoi	cell phone - cemetary	59-40-250	04/20/2016	45.94	.00	
8400	VERIZON WIRELESS SE	9764112263	Invoi	cell phone - parks	10-65-250	04/20/2016	28.57	.00	
8400	VERIZON WIRELESS SE	9764112263	Invoi	cell phone - facility maint	10-48-250	04/20/2016	28.70	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - building inspector	10-58-250	04/20/2016	24.22	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - engineer	10-58-250	04/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - police dept	10-54-250	04/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - electrical	53-82-250	04/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - meter dept	53-79-250	04/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - mayor	10-41-250	04/20/2016	37.89	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - water dept	51-75-250	04/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - water dept	51-75-250	04/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - meter dept	51-73-250	04/20/2016	22.90	.00	
8400	VERIZON WIRELESS SE	9764112265	Invoi	cell phone - water dept	51-75-250	04/20/2016	22.90	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total VERIZON WIRELESS SERVICES LLC:							457.81	.00	
W W GRAINGER INC									
8540	W W GRAINGER INC	9087379872	Invoi	fire hose nozzle for baler	54-40-670	04/19/2016	53.61	.00	
Total W W GRAINGER INC:							53.61	.00	
WAMCO LAB, INC									
8566	WAMCO LAB, INC	13052	Invoi	Toxicity tst, CO2 Atmsphre- PH Cr	52-40-830	04/18/2016	2,100.00	.00	
Total WAMCO LAB, INC:							2,100.00	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1571699	Invoi	PAYROLL WITHHOLDING-Group	10-22775	04/01/2016	32.70	32.70	04/20/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WESTERN SURETY COMPANY									
8753	WESTERN SURETY COM	58379776 0416	Invoi	wy p e position schdl (3) TVFD	10-55-440	03/25/2016	510.00	.00	
Total WESTERN SURETY COMPANY:							510.00	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	042016	Invoi	PAYROLL WITHHOLDING	10-22705	04/20/2016	230.76	230.76	04/20/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
WYOMING DEPT OF AGRICULTURE									
9000	WYOMING DEPT OF AGR	628-1 0416	Invoi	consumer health srvc pool license	57-40-700	04/18/2016	50.00	.00	
9000	WYOMING DEPT OF AGR	628-2 0416	Invoi	consumer health srvc wading pool	57-40-700	04/18/2016	50.00	.00	
Total WYOMING DEPT OF AGRICULTURE:							100.00	.00	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	7000203 0316	Invoi	sales & use tax 03/2016	53-21400	04/26/2016	17,623.83	17,623.83	04/27/2016
Total WYOMING DEPT OF REVENUE:							17,623.83	17,623.83	
WYOMING MEDICAID									
10080	WYOMING MEDICAID	042516	Invoi	ambula pymt return-pd by worker'	58-37-100	04/25/2016	196.11	.00	
Total WYOMING MEDICAID:							196.11	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	124872	Invoi	4/16 Torr 2320 Vol EMT Pension	58-40-136	04/27/2016	60.00	.00	
9240	WYOMING RETIREMENT	125122	Invoi	04/16 retirement 882 pblic employ	10-22750	05/12/2016	7,015.54	.00	
9240	WYOMING RETIREMENT	125123	Invoi	04/16 retirement 882 pblic employ	10-22750	05/12/2016	31,320.91	.00	
9240	WYOMING RETIREMENT	125124	Invoi	04/16 retirement 882 law enforce	10-22750	04/28/2016	13,507.04	.00	
Total WYOMING RETIREMENT SYSTEMS:							51,903.49	.00	
Grand Totals:							148,582.14	52,929.83	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.